

EXHIBIT 2



MAIN OFFICE
40 Wall Street
New York, NY 10005
Tel 212 508 1700
Fax 212 363 4231

2300 W. Sahara Avenue
Las Vegas, NV 89102
Tel 702 247 1701
Fax 702 221 0888

April 18, 2007

Quantity	Date	Description	Amount
1	2/11/07	AA - Business Class Ticket NY to LA/CA	\$4,720.00
1	2/11/07	AA - Business Class Ticket NY to LA/CA	\$4,720.00
1	2/11/07	AA - Business Class Ticket NYB to LA/CA	\$4,720.00
1	2/14/07	Four Seasons Hotel CA Inv # 6395	\$1,038.36
1	2/14/07	Four Seasons Hotel CA Inv # 6394	\$3,493.08
1	2/14/07	Four Seasons Hotel CA Inv # 6374	\$649.00
1	2/14/07	Business Class CA to LV/NV 1491	\$5,551.29
Total:			\$24,891.73

7 MKW

Date Received	4/27/07
Document # Due Date	4/27/07
Description	Account & Misc.
GL #	14340.44
GL #	2206-00-20
GL #	
1 st Approval	CAE JLV
2 nd Approval	
Controller	
Accountant	DL
Date Posted	4/27/07

0000000000 1-555 7-01 000-000

 **BAYTREE CAPITAL**
ASSOCIATES LLC

MAIN OFFICE
40 Wall Street
New York, NY 10005
Tel 212 509 1700
Fax 212 383 4231

2300 W. Sahara Avenue
Las Vegas, NV 89102
Tel 702 247 1701
Fax 702 221 0888

TELEFAX COVER SHEET

CONFIDENTIAL

Please deliver the following pages to:

NAME: Blair Mills
FIRM:
FAX NO.: (818) 206-9371
FROM: Michael Gardner / Ila Jurczuk
DATE: April 18, 2007

Total number of pages (including cover sheet): 7

If you do not receive all of the pages, please call (212) 509-1700 as soon as possible.

COMMENTS:

Blair,

Please find attached an invoice for CA trip 2/11-2/14. Please note we reduced the air fare to AA business class tickets.

Let me hear from you if you have any questions.

Ila Jurczuk

*Approve &
Mark R. Welch*

CONFIDENTIALITY NOTE

This facsimile is intended only for the person or entity to which it is addressed and may contain information that is privileged, confidential or otherwise protected from disclosure. Dissemination, distribution or copying of this facsimile or the information herein by anyone other than the intended recipient is prohibited. If you have received this facsimile in error, please notify us immediately by telephone and return the facsimile by mail. Thank you.



Invoice 113948
Date 2/14/2007
Page 1 of 1

Michael Gardner The Trump Building 40 Wall Street 58th Floor Manhattan, NY 10005	
Customer No.	Fax No.
1491	--

TravelCard #: 916042895184 Flight Date: 2/14/2007 8:00:00PM Miles: 0	
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1 hr. 6 min →

				Total
TOLD-FLIGHT	02/14/07: Burbank, CA to Las Vegas, NV Aircraft Category: Light Jet Flight Type: OneWay	1.30	3,600.00	4,680.00
FUEL	Fuel Surcharge	1.30	365.00	474.50
Thank you for using Sentient for your travel needs. We appreciate your business, and are delighted to be of service to you. On every Sentient flight, we strive for nothing less than your total satisfaction. Rest assured that Sentient puts safety first. As a result, Sentient cannot be responsible for delays due to adverse weather, unforeseeable mechanical difficulties, or other safety-related matters. Please also note that use of flight phone, changes in itinerary, and additional or custom catering may result in extra charges. Sentient reserves the right to assess cancellation fees of up to 100% of the confirmed flight amount if cancellation occurs within 10 hours of confirmed departure time for standard trips and 48 hours for peak day and international trips. Restrictions may apply. Please refer to your Terms and Conditions for additional detail.			Subtotal:	5,154.5
			Discount:	0.0
			Seg/Use	10.2
			Fees	0.0
			Tax:	386.5
			Total:	5,551.2



FOUR SEASONS HOTEL
Westlake Village, California

Mr. Sean Deson

US
Tax ID

Date : 02/14/07
Time : 09:18
Room : 747
Receipt No. : 6374

PAYMENT RECEIPT				
Date	Description	App. Code	Exp. date	Amount
02/14/07	American Express XXXXXXXXXXXXX3002 XX/XX	_106495	XX/XX	649.00USD

Guest Signature

Cashier No. 125



FOUR SEASONS HOTEL
Westlake Village, California

Mr. Michael Gardner
40 Wall Street
New York, NY 10005
US
Tax ID

Date : 02/14/07
Time : 10:49
Room : 614
Receipt No. : 6394

PAYMENT RECEIPT				
Date	Description	App. Code	Exp. date	Amount
02/14/07	American Express XXXXXXXXXXXX3002 XX/XX	125230	XX/XX	3,493.08USD

Guest Signature

Cashier No. 125



FOUR SEASONS HOTEL
Westlake Village, California

Ms. Ila-Iwona Jurczuk
40 Wall Street 58th Floor
New York, NY 10005
US
Tax ID

Date : 02/14/07
Time : 10:51
Room : 743
Receipt No. : 6395

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
02/14/07	American Express XXXXXXXXXXXX3002 XX/XX	147442	XX/XX	1,038.36USD

Guest Signature

Cashier No. 125



Invoice

2 Thunderbolt Dr.
Millville, NJ 08332

Date	Invoice No.
2/11/2007	1844

Phone No.:(856) 825-4540 Fax No.:(856) 825-4548

Bill To							
BAYTREE CAPITAL ASSOCIATES THE TRUMP BUILDING 40 WALL STREET NEW YORK, NY 10005		Fax Number 212-363-4231		P.O. No.		Terms 10 DAYS	
						Account No. BAY211	
Quantity	Description	Rate	Amount				
1	Charter - N399RV	48,896.95	48,896.95				
1	Federal Excise Tax	3,667.27	3,667.27				
3	Segment Fees	3.30	9.90				
1	Catering	416.34	416.34				
TRIP DATE: 2/11/2007 P/1 @ TEB-BUR/DROP OFF LEAD PAX: MICHAEL GARDNER							
Total						\$52,990.46	

Catering, Hangar/De-Ice and Flitephone will be invoiced as invoices are received, if not available at the time of invoicing.

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MAIN OFFICE
40 Wall Street
New York, NY 10005
Tel 212 509 1700
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2300 W Sahara Avenue
Las Vegas, NV 89102
Tel 702 247 1701
Fax 702 221 0888

October 4, 2006

Broadcaster, Inc.
100 Rowland Way
Suite 300
Novato, CA 94945

Att: Mr. Ian Smith
By facsimile - 415-897-2544

Expenses of Business Trip for professional Services

9/5/06	Ground transportation to Teterboro Airport	272.30
9/5/06	Business Jet - Teterboro - Burbank	29,938.51
9/5/06-9/8/06	Peninsula Hotel - Michael Gardner	3,265.69
	Sean Deson	1,475.31
9/6/06	Dinner - Nolan Quan, Andy Garroni	225.52
9/8/06	Business Jet - Burbank - Teterboro	25,701.55
9/8/06	Ground transportation to Gardner residence	343.20

Total Due: \$ 61,222.08



 **BAYTREE CAPITAL**
ASSOCIATES LLC

MAIN OFFICE
40 Wall Street
New York, NY 10006
Tel 212 509 1700
Fax 212 363 4291

2300 W. Sahara Avenue
Las Vegas, NV 89102
Tel 702 247 1701
Fax 702 221 0888

November 14, 2006

Broadcaster, Inc.
Att: Ian Smith
By Facsimile - 415-897-2544 - 6 pgs.

Expenses for professional services

11/1/06	Ground transportation to Teterboro Airport	① \$ 225.50**
11/1/06-11/04/06	Business Jet to and from Burbank	② 58,906.74*
11/1/06-11/4/06	Peninsula Hotel - Michael Gardner	③ 2,351.51**
	Sean Deson	④ 1,051.14**

\$ 62,534.89

* \$58,906.74 - Please pay directly to
Air Rutter International
4310 Donald Douglas Drive # 202
Long Beach, CA 90808

** \$ 3,628.15 - Please pay directly to
Baytree Capital Associates LLC

323721

07/13/09

① 3,628.15

THE PENINSULA

BEVERLY HILLS

1-305 F-03/06 J00-091

Mr Michael Gardner
40 Wallstreet
Floor 58
New York, NY 10005
UNITED STATES

Page

1

Room PX306
Arrival 11/01/06
Departure 11/04/06
Person(s) 2
Room Rate 450.00/BHPLATNM
Cashier 16 GARETH

INFORMATION BILL

Guest No. 243755

Confirmation 494080

The Peninsula Beverly Hills, 11/04/06 09:42

DATE	DESCRIPTION	CHARGES US\$	CREDITS US\$
11/01	Room Rate	450.00	
11/01	Room Tax	63.95	
11/01	Occupancy Surcharge	6.75	
11/02	The Belvedere	61.21	
11/02	Room Rate	450.00	
11/02	Room Tax	63.95	
11/02	Occupancy Surcharge	6.75	
11/03	The Belvedere	525.69	
11/03	The Club	171.94	
11/03	Private Bar	20.57	
11/03	Room Rate	450.00	
11/03	Room Tax	63.95	
11/03	Occupancy Surcharge	6.75	
11/04	The Belvedere	10.00	
	Total	2351.51	
	Balance	2351.51 USD	
<p>We wish to thank you for choosing The Peninsula Beverly Hills. Let us look after you again soon at a Peninsula hotel in Asia or the USA. To make a reservation, just call any Peninsula hotel or e-mail us at reservation@peninsula.com or visit www.peninsula.com.</p>			
Remarks:		<p>I agree that I am personally liable for the payment of this account, and if the person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.</p> <p>SIGNATURE</p>	

The Belvedere Hotel Partnership Correspondence address: 9882 South Santa Monica Boulevard, Beverly Hills, CA 90212, U.S.A.

Tel: (1-310) 551 2888 Fax: (1-310) 788 2319 E-mail: pbh@peninsula.com Website: www.peninsula.com

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THE PENINSULA

BEVERLY HILLS

1 000 1 000 00 000-001

Mr Sean Deson
40 Wallstreet
Floor 58
New York, NY 10005
UNITED STATES

Page

1

Room 432
Arrival 11/01/06
Departure 11/04/06
Person(s) 2
Room Rate 450.00/BHPLATNM
Cashier 46 JPANLI

INFORMATION BILL

Guest No. 253971

Confirmation 494081

The Peninsula Beverly Hills, 11/03/06 09:10

DATE	DESCRIPTION	CHARGES US\$	CREDITS US\$
11/01	Room Rate	450.00	
11/01	Room Tax	63.95	
11/01	Occupancy Surcharge	6.75	
11/02	Private Bar	9.74	
11/02	Room Rate	450.00	
11/02	Room Tax	63.95	
11/02	Occupancy Surcharge	6.75	
	Total	1051.14	
	Balance	1051.14 USD	
<p>We wish to thank you for choosing The Peninsula Beverly Hills. Let us look after you again soon at a Peninsula hotel in Asia or the USA. To make a reservation, just call any Peninsula hotel or e-mail us at reservation@peninsula.com or visit www.peninsula.com.</p>			
Remarks:		<p>I agree that I am personally liable for the payment of this account, and if the person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.</p> <p>SIGNATURE</p>	

The Belvedere Hotel Partnership Correspondence address: 9882 South Santa Monica Boulevard, Beverly Hills, CA 90212, U.S.A.

Tel: (1-310) 551 2888 Fax: (1-310) 785 2319 E-mail: pbb4@peninsula.com Website: www.peninsula.com

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Mary Baker

From: mcruz [mcruz.unique@verizon.net]
Sent: Wednesday, November 01, 2006 2:22 PM
To: Mary Baker
Subject: Receipt for GARDNER, MICHAEL Trip #1530392

**THANK YOU FOR CHOOSING
 UNIQUE II LIMOUSINE**



TRIP RECEIPT

Trip #:	1530392	Passenger :	MICHAEL GARDNER
Reference #:	065896	Num of Passengers:	2
Pick-Up Time:	09:30AM	Drop-Off Time:	10:20AM
Trip Date:	Wednesday Nov 1, 2006	Reserved By:	MARY BAKER
Service Type:	6 PASS STRETCH	Trip Description:	NYC/TEB

Routing & Pick-Up / Drop-Off Details:

GARDNER, MICHAEL * BRISTOL HOTEL 210 E. 65TH ST.FAR BLDG. SEMI CIRCL MANHATTAN NY
 THEN PICK UP SEAN DESON AT 222 WEST 83RD. ST. NYC
 THEN GO TO JET AVIATION TEB TAIL # 460 F
 6 PASSENGER STRETCH
 CC ON FILE
 1025 : I
 EXTRA STOP AT 83RD AND BROADWAY
 1120 : C

Trip Charges:

Basic Rate:	\$145.00
Parking:	\$0.00
Tolls:	\$6.00
Waiting Time:	\$0.00 :
Early/Late Hour:	\$0.00
Extra Stops:	\$25.00
Holiday/Misc:	\$0.00
Gratuitty:	\$29.00
Discount:	-\$0.00
Miscellaneous:	\$0.00
Administration Fee:	\$10.18
Gas Surcharge:	\$10.18
County Tax:	\$0.00 0.00%
Tax/GST:	\$0.00
TOTAL DUE:	\$0.00

Payments Received: 11/01/2006 PMT: MASTER CARD XXXXXXXXXXXX48135 Check/Auth# 065896 \$225.50

11/14/2006

PAYMENT: Credit Card

UNIQUE II LIMOUSINE

216 Johnson Ave
Hackensack, NJ 07601
201-996-0140 Phone
201-996-0141
201-996-0145 Fax

11/14/2006